SOLICITATION Of	-	S 1. Requisition Number Page 1 SEE SCHEDULE				1 <b>Of</b> 4						
2. Contract No.	Offeror To Complete Block 12, 17, 23, 24, & 30  ontract No.  ABE07-03-D-T043  3. Award/Effective Date 2003NOV19  4. Ord 000				5. 8	Solicitation 1	Number		6. Solicitation Issue Date			
7. For Solicitation Information Call:	licitation A. Name				B. Telephone Number (No Collect Calls) (586) 574-4255				8. Offer Due Date/Local Time			
AMSTA-	WARREN LC-CJTZ	X Unrestri	X Unrestricted U			clivery For FOB Destination nless Block Is Marked See Schedule						
HTTP:/		Small Business Small Disadv Business 8(A)			X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)  13b. Rating DOA4							
e-mail: WIETCHYTO	@TACOM.AR	MY.MIL		SIC: Size Standar	SIC: 14. Method Of Solicitation Size Standard: RFQ IFB					RFP		
15. Deliver To SEE SCHEDUL	ĿΕ	Code		DCMA CI ADMIRAI 555 EAS	16. Administered By DCMA CLEVELAND ADMIRAL KIDD CENTER. 555 EAST 88TH STREET BRATENAHL, OH 44108-1068							
Telephone No. 17. Contractor/Offe		de <sup>1BS99</sup> Facili	ty	18a. Payme						Code	HQ0337	
B & S TRANS 11325 LAWNE PO BOX 2678 NORTH CANTO	DELL AVE S	DFAS-CC P.O. BC	DFAS - COLUMBUS CENTER  DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266  COLUMBUS OH 43218-2266									
17b. Check If R	emittance l	Is Different And Put S	Such	18b. Submi	_	s To Addre	ss Shown	In Block 18a Unle	ss Block E	Below Is Ch	necked	
19. Item No.					See A	21. Ouantity	22. Unit	23. Unit Price	0	24. Amount		
110111100		SEE SCHEI		i vices		Quantity	Cint	CIII TTC	OmeTrice			
		(Attach Additional	Shoots As	Nocossary)								
25. Accounting And	d Appropri ACRN: AA	ation Data		•	13 W56H	26. Total Award Amount (For Govt. Use Only) \$3,620.80						
	•	rates By Reference FA		,				- F	Are	╡┈┈	Attached.	
2/b.Contract/F		rder Incorporates By  Sign This Document							^_ Are _	Are Not	Attached. Offer	
To Issuing Off Forth Or Otherwise The Terms And Co	Set [ Fo ]	Dated Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:										
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)							
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed						31b. Name Of Contracting Officer (Type Or Print) DAVID EPSKAMP /SIGNED/ EPSKAMPD@TACOM.ARMY.MIL (586)574-4295						
32a. Quantity In Column 21 Has Been					33. Ship Number 34. Vo			34. Voucher Nu	umber 35. Amount Verified Correct For			
Received Inspected Accepted And Conforms To The Contract Except As Noted					Partial Final				_			
32b. Signature Of A	32c. Date				al Final		37. Chec	ek Number By				
						42a. Received By (Print)						
41a. I Certify This 41b. Signature And	ent 41c. Date	42b. Re	eceived At (	Location)			-					
		42c. Da	ate Recd (Y	YMMDD)	42d. Total Co	ntainers						
Authorized For Lo	aal Danra J	nation						Standard I	E 144	0 (10 05)		

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T043/0001 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: B & S TRANSPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2610-00-051-9266 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	584	EA	\$6.20000	\$3,620.80
	NOUN: INNER TUBE, PNEUMATI PRON: EH4AA108EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	ZZ-I-550 TUBE SIZE: 9.50/9.00/16 INFLATION DEVICE TYPE: TR440 MIN. STRENGTH: 1200 PSI Length: 4.13 inches straight OR 3.7 inches bent STD DATA: Group 2				
	(End of narrative B001)				
	<u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:  IAW MILT4 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV33311U254         W45G19         J         1           DEL REL CD         QUANTITY         DEL DATE           001         500         31-DEC-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184  TEXARKANA TX 75507-5000				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T043/0001 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: B & S TRANSPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-D-T043/0001				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP C	D			
	002 W56HZV3311U255 W62G2T J 1  DEL REL CD				
	001 84 31-DEC-2003				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-D-T043/0001				

CONTINUATION SHEET				Reference No. of Document Being Continued						Page 4 of 4	
				PIIN/SIIN DAAE07-03-D-T043/0001			MOD/AMD				
Name of Offeror or Contractor: B & S TRANSPORT											
CONTRAC	CT ADMINISTRA	TION DATA									
	PRON/						JOB				
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED	
ITEM	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT	
0001AA	EH4AA108EH	AA 2	97 X4930A	.C6D 6D	26FB	S20113		W56HZV	\$	3,620.80	
	070011										
								TOTAL	\$	3,620.80	
SERVICE	3						ACCOU	NTING		OBLIGATED	
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATI	ON		AMOUNT	
Army		AA	97 X4930A	.C6D 6D	26FB	S20113	W56HZ	V	\$ _	3,620.80	
								TOTAL	\$	3,620.80	